

# Invoice

**INVOICE NUMBER**

123455

**DATE OF ISSUE**

07/01/2022

**DUE DATE**

21/01/2022

**BILLED TO**

Vivek Jain  
Address: 33 Hennur,  
Main Road, Bengaluru,  
Karnataka 560043

**FROM**

Amrutha Hardware  
Address: P.B. Road,  
Hubli, Karnataka  
580020

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Plastic Plumbing Pipes (1/2 inch, 6 meters)

120

5

600

Steel Plumbing Pipes (1 inch, 6 meters)

500

6

3,000

**SUBTOTAL**

3,600

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

647.46

**SHIPPING**

0

**INVOICE TOTAL****4,244.46**